

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: 540.428.8715

Fax: 540.347.5753

NOTICE OF CONTRACT AWARD

Rider On Fairfax County Contract

DATE: March 1, 2004

COMMODITY NAME: Computers: Brand Name, Peripherals, Software, and Related Services

CONTRACT NUMBER: RQ03-605674-16A

CONTRACT PERIOD: May 1, 2003 through April 30, 2006 - original contract term
May 1, 2006 through April 30, 2007 - 1st renewal
May 1, 2007 through April 30, 2008 - 2nd renewal
May 1, 2008 through April 30, 2009 - 3rd renewal

RENEWALS: 3 - One Year Renewals

CONTRACTOR: GTSI Corporation
VN: 3901 Stonecroft Boulevard
Chantilly, VA 20151-1010

Contact: Pete Rivers/Steve Hammond
Phone: 800-681-2378
Website: www.gtsi.com/uscommunities

TERMS: Net 30

Discounts: See attached for discounts per manufacturer

FOR FURTHER INFORMATION CONTACT: Barb Whitehurst, Buyer (540) 428-8715
Email: Barbara.Whitehurst@fauquiercounty.gov

NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING DEPARTMENTS.
This contract is the result of a competitive bid program and its use must follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodity listed herein. Please see the reverse side of this notice for further instructions regarding this contract.

By: _____
Barbara Whitehurst, Buyer
Buyer, FCG&PS Procurement

INSTRUCTIONS

1. **Orders:** All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 428-8717 or 8720.
2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a "Not to exceed" estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection on delivery and approval of contractor's invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.
5. **Pricing:**

See Manufacturer Listing for Discounts per manufacturer